

Provider Inspection Summary
For the period 07/01/2003 to 06/30/2006
Adult Family Home

Facility Information

Facility Name: WOODLAND HOUSE (390026)
Address: 5050 W WOODLAND DR, BROWN DEER, WI 53223
License Status: REGULAR
Licensed/Certified/Registered 11/24/1995
Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0097206 **End Date:** 05/10/2006 **Type:** OTHER **Purpose:** COMPLAINT/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10011870 Served 06/22/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
88.04(5)(b)	TRAINING-8 HOURS ANNUALLY		

Survey ID: 0095865 **End Date:** 10/25/2005 **Type:** ABBREVIATED **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007215 Served 11/14/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(3)(b)	COMPLETE BACKGROUND CHECK PROCESS	02/15/2006	Yes
88.04(2)(g)2	COMMUNICABLE DISEASE	02/15/2006	Yes
88.04(5)(b)	TRAINING-8 HOURS ANNUALLY	02/15/2006	No
88.05(4)(d)2.c	SEMI-ANNUAL FIRE DRILLS	02/15/2006	Yes
88.10(3)(l)	SAFE PHYSICAL ENVIRONMENT	02/15/2006	Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 06/20/2006 SOD #10011870 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

Date: 11/10/2005 SOD #10007215 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
COMPLY WITH REQUIREMENT

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Provider Inspection Summary
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Complaint History

Date Complaint Received: 03/16/2006

Date Investigation Completed: 05/10/2006

Subject Area(s)
RESIDENT RIGHTS
ADMINISTRATION

<u>Result</u>	<u>SOD #</u>
NOT SUBSTANTIATED	
NOT SUBSTANTIATED	

Date Complaint Received: 02/02/2006

Date Investigation Completed: 05/10/2006

Subject Area(s)
RESIDENT RIGHTS
ADMINISTRATION

<u>Result</u>	<u>SOD #</u>
NOT SUBSTANTIATED	
NOT SUBSTANTIATED	

Date Complaint Received: 01/04/2006

Date Investigation Completed: 05/10/2006

Subject Area(s)
RESIDENT RIGHTS

<u>Result</u>	<u>SOD #</u>
NOT SUBSTANTIATED	

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